



Campaign Finance Report

Citizens for a Brighter Future - Conway for House
Committee #: 201000359

Treasurer: SULLIVAN, LINDA
1758 E Gary St, Mesa, AZ 85203
Phone: (480) 707-8570
Email: maconway@msn.com
Candidate Name: CONWAY, MICHAEL
Office Sought: State Representative - District 18

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 23, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,616.01
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,616.01
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67299

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$427.84
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,499.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,898.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,830.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,593.42	\$0.00	\$4,593.42	\$39,728.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$69.44
Disposal of Surplus Cash	S1	\$22.59	\$0.00	\$22.59	\$22.59
Total Expenditures		\$4,616.01	\$0.00	\$4,616.01	\$39,830.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,616.01			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLIC	10/14/2010	\$247.35	\$494.70
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	TARGET	10/18/2010	\$8.86	\$106.35
Address:	1135 S Gilbert Rd, , Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	10/20/2010	\$503.02	\$662.17
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Vista Print	10/20/2010	\$1,144.77	\$8,147.95
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Postcards			
Name:	Vista Print	10/20/2010	\$259.01	\$8,147.95
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Postcards			
Name:	Staples	10/22/2010	\$62.69	\$1,164.09
Address:	4335 E McKellips Rd, Mesa, AZ 85215		Cash	
Category:	Overhead - Office supplies			
Name:	Vista Print	10/22/2010	\$607.81	\$8,147.95
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Postcards			
Name:	Vista Print	10/22/2010	\$659.03	\$8,147.95
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Vista Print	10/22/2010	\$941.73	\$8,147.95
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	10/28/2010	\$159.15	\$662.17
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$4,593.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,593.42	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/21/2010	\$(22.59)	(\$22.59)
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$22.59)	
Total of Debt Transferred In or Out			\$0.00	

